

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Public Policy Committee Office (if applicable) BORPAC District (if applicable)  
Incline Village Board of Realtors (775) 831-3727  
Mailing Address (include city and zip code) 924 Incline Way, Incline Village, NV. 89451 Telephone No.  
E-Mail Address Karen@inclinerealtors.com

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ Annual Filing - Due January 15, 2004  
Period: January 1, 2003 - December 31, 2003

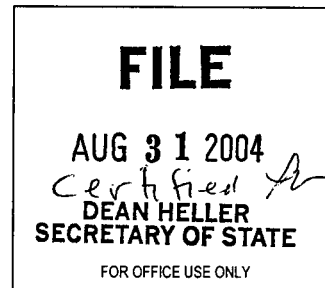
☒ Report #1 - Due August 31, 2004  
Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004  
Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004  
All others Period: Jan. 1, 2004 - Aug. 26, 2004  
Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☐ Report #2 Due - October 26, 2004  
Period: Aug. 27, 2004 - Oct. 21, 2004

☐ Report #3 Due - January 15, 2005\*  
Period: Oct. 22, 2004 - Dec. 31, 2004  
BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005  
Period: January 1, 2004 - December 31, 2004

\* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



## CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100		4555.68
2. Total Monetary Contributions Received of \$100 or Less		31.90
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)		4587.58
4. Total Value of In Kind Contributions Received in Excess of \$100	0	

## EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100	0	
6. Total Monetary Expenses Paid of \$100 or Less	14.25	
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	14.25	
8. Total Value of In Kind Expenses in Excess of \$100	0	

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature Karen P. Warner, EVP Date 8/31/04

## Report Period # /

Name (print)

Office (if applicable)

District (if applicable)

### Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

**Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

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# INCLINE VILLAGE BD OF REALTORS

8/31/2004

Register: Wells Fargo Bank - MMS 2066 PAC

From 01/01/2004 through 08/31/2004

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/15/2004			BORPAC	Deposit		X	4.60	16,983.74
01/31/2004			Interest Income	Interest		X	0.72	16,984.46
02/29/2004			Interest Income	Interest		X	0.67	16,985.13
03/12/2004			MLS Income:MLS Income - Ro...	Deposit		X	23.00	17,008.13
03/31/2004			Interest Income	Interest		X	0.72	17,008.85
04/30/2004			Interest Income	Interest		X	0.70	17,009.55
05/25/2004			-split-	Deposit		X	1,437.50	18,447.05
05/31/2004			Interest Income	Interest		X	0.73	18,447.78
06/30/2004			Interest Income	Interest		X	0.76	18,448.54
06/30/2004			Board Expenses:Bank Charges	Service Charge	14.25	X		18,434.29
07/29/2004			-split-	Deposit			913.10	19,347.39
08/31/2004			BORPAC	Deposit			1,954.08	21,301.47
08/31/2004			-split-	Deposit			251.00	21,552.47

Excess of \$100

\$100 or less

Service Charge

4,555.68

31.90

4,587.58

<14.257

\$4,573.33